

LOUIS A. SCARCELLA

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK  
CENTRAL ISLIP DIVISION

In re:	§	
	§	
RECINE MATERIALS CORP.	§	Case No. 813-74630-AST
	§	
Debtor	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on 09/06/2013 . The case was converted to one under Chapter 7 on 04/04/2014 . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$ 622,825.74

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	247,268.62
Bank service fees	13,554.00
Other payments to creditors	2,332.17
Non-estate funds paid to 3 <sup>rd</sup> Parties	285.48
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of <sup>1</sup>	\$ 359,385.47

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 07/10/2014 and the deadline for filing governmental claims was 06/30/2017. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 34,377.01. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 34,377.01<sup>2</sup>, for a total compensation of \$ 34,377.01<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00, and now requests reimbursement for expenses of \$ 0.00, for total expenses of \$ 0.00<sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 07/19/2017 By: /s/ANDREW M. THALER, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit A

Case No: 13-74630 AST Judge: ALAN S. TRUST Trustee Name: ANDREW M. THALER, TRUSTEE  
Case Name: RECINE MATERIALS CORP. Date Filed (f) or Converted (c): 04/04/2014 (c)  
341(a) Meeting Date: 05/08/2014  
For Period Ending: 07/19/2017 Claims Bar Date: 07/10/2014

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. BANK ACCOUNT(S) (u)	0.00	0.00		23,267.83	FA
2. Legal Refund (u)	0.00	0.00		1,254.30	FA
3. ACCOUNTS RECEIVABLE (u)	0.00	200,000.00		0.00	FA
4. Sale of Far Rockaway Assets (u)	0.00	275,000.00		275,550.00	FA
5. Insurance Premium Refund	0.00	0.00		25,313.61	FA
6. Sale of Vehicles, Machinery & Equipment (u)	0.00	226,000.00		226,000.00	FA
7. Sale of Debtor's furniture, fixtures & equip. (u)	0.00	6,500.00		6,500.00	FA
8. Thaler v. Best Concrete (u)	0.00	0.00		15,000.00	FA
9. Thaler v. Jenna Concrete (u)	0.00	0.00		5,000.00	FA
10. Thaler v. John Recine (u)	0.00	0.00		8,940.00	FA
11. Thaler v. Majesty Re-Bar (u)	0.00	0.00		10,000.00	FA
12. Thaler v. M. Recine, L. Recine & Synchrony Bank (u)	0.00	0.00		15,000.00	FA
13. Thaler v. Moderin Industries (u)	0.00	0.00		5,000.00	FA
14. Thaler v. Recine Properties, Inc. (u)	0.00	0.00		0.00	FA
15. Thaler v. TA Ahern Contractors Corp. State Court (u)	0.00	6,000.00		6,000.00	FA
16. security Deposit with Landlord	0.00	0.00		0.00	FA
17. Outstanding retainer w/Caplin & Drysdale	1,572.03	0.00		0.00	FA
18. Insurance claim from Sandy damage`	Unknown	0.00		0.00	FA
19. Overweight permit for trucks	Unknown	0.00		0.00	FA

	Gross Value of Remaining Assets		
TOTALS (Excluding Unknown Values)	\$1,572.03	\$713,500.00	\$622,825.74
	\$0.00		
	(Total Dollar Amount in Column 6)		

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee filed Estate tax returns 1/24/2017. After 60 days trustee will prepare to file his TFR.

Exhibit A

RE PROP # 4 -- Assets consisting of; 2002 GMC Yukon XL; 1978 Mack Cab w/Roll off Chassis; 1983 Mack R688ST Water Tanker; 1987 Mack RD600K Tractor; 1998 Peterbilt Tractor; 2000 Peterbilt Tractor; 1995 Peterbilt Tractor; 1985 International S1900/1955 Tractor; 2001 Caterpillar 966G Payloader; 2005 Caterpillar 320CL Excavator; 1994 Caterpillar 325L Excavator; Snowline Grizzly Stone screen; 1982 Freuhauf Flatbed Trailer; 1981 Freuhauf Flatbed Trailer; 1979 Hercules Flatbed Trailer; 1989 Rogers Trailer; Tramac Hammer attachment; Indeco Hammer attachment; Tramac Hammer attachment; Bucket attachment; 2005 Steci 33 cu yd Dump Trailer; 2005 Steco 33 cu yd Dump trailer; 1996 Steco 33 cu yd Dump trailer; 1999 Steco 33 cu yd dump trailer; 1997 Steco 33 cu yd dump trailer; 1998 spec tec dump trailer; 1987 Pioneer Trailer; 1997 Caterpillar 325BL Excavator; Concrete Cursher attachment; APE Vibratory Hammer; CAT A19 Auger; 2000 Hitachi EX 450LC Excavator; 1995 Ingersoll Rand SD70D Roller; and Rental Booth

RE PROP # 7 -- Assets at Mineola location

RE PROP # 8 -- 8/15/16 - DKT 15 - Stipulation and Agreed Order by and between Attorney for Plaintiff and Attorney for Defendant; Defendant shall pay the sum of Fifteen Thousand Dollars (\$15,000) (the Settlement Amount) to the Trustee and upon the entry of a final nonappealable Order of the Court approving this Stipulation, the Parties agree that the Adversary Proceeding will be dismissed with prejudice in accordance with Rule 41(a)(2) of the Federal Rules of Civil Procedure as made applicable to the Adversary Proceeding by Bankruptcy Rule 7041, without costs to any Party

RE PROP # 9 -- 7/18/16 - DKT 16 - Settled by Stipulation and Agreed Order by and between Attorney for Trustee and Attorney for Defendant; Defendant shall pay the sum of Five Thousand Dollars (\$5,000) (the Settlement Amount) to the Trustee. Upon the entry of a final nonappealable Order of the Court approving this Stipulation, the Parties agree that the Adversary Proceeding will be dismissed with prejudice in accordance with Rule 41(a)(2) of the Federal Rules of Civil Procedure as made applicable to the Adversary Proceeding by Bankruptcy Rule 7041, without costs to any Party.

RE PROP # 10 -- 5/31/16 - DKT 15 - Settled by Stipulation and Agreed Order by and between Attorney for Chapter 7 Trustee and Attorney for Defendant, John Recine; Defendant shall pay the sum of Eight Thousand Nine Hundred Forty Dollars (\$8,940.00) (the Settlement Amount) to the Trustee. Upon the entering of a final nonappealable Order of the Court approving this Stipulation, the complaint in the Adversary Proceeding will be deemed dismissed with prejudice in accordance with Rule 41(a)(2) of the Federal Rules of Civil Procedure as made applicable to the Adversary Proceeding by Bankruptcy Rule 7041, without costs to any Party

RE PROP # 11 -- 8/15/16 DKT 21 - Stipulation and Agreed Order by and between Attorney for Plaintiff and Attorney for Defendant; Defendant shall pay the sum of Ten Thousand Dollars (\$10,000) (the Settlement Amount) to the Trustee and upon the entry of a final nonappealable Order of the Court approving this Stipulation, the Parties agree that the Adversary Proceeding will be dismissed with prejudice in accordance with Rule 41(a)(2) of the Federal Rules of Civil Procedure as made applicable to the Adversary Proceeding by Bankruptcy Rule 7041, without costs to any Party

RE PROP # 12 -- Matter Settled per order entered on 8/15/16 DKT 35

RE PROP # 13 -- 7/18/16 - DKT 20 - Stipulation and Agreed Order by and between Attorney for Trustee and Attorney for Defendant; Defendant shall pay the sum of Five Thousand Dollars (\$5,000) (the Settlement Amount) to the Trustee. Upon the entry of a final nonappealable Order of the Court approving this Stipulation, the Parties agree that the Adversary Proceeding will be dismissed with prejudice in accordance with Rule 41(a)(2) of the Federal Rules of Civil Procedure as made applicable to the Adversary Proceeding by Bankruptcy Rule 7041, without costs to any Party.

RE PROP # 14 -- 8/15/16 - DKT 29 - Stipulation and Agreed Order by and between Attorney for Plaintiff and Attorney for Defendant; Defendant shall withdraw Proof of Claim number 143 in its entirety in exchange for the waiver and release of claims and upon the entry of a final nonappealable Order of the Court approving this Stipulation in its entirety, the Parties agree that the Adversary Proceeding will be dismissed with prejudice in accordance with Rule 41(a)(2) of the Federal Rules of Civil Procedure as made applicable to the Adversary Proceeding by Bankruptcy Rule 7041, without costs to any Party.

RE PROP # 15 -- Civil Court, Queens County and Kings County for Breach of Contract

RE PROP # 16 -- Security Deposit with Landlord Great Neck Saw Manufacturing

RE PROP # 18 -- Claimed amount \$300,000

Initial Projected Date of Final Report (TFR): 12/31/2015

Current Projected Date of Final Report (TFR): 06/30/2017

Exhibit A

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-74630

Trustee Name: ANDREW M. THALER, TRUSTEE

Case Name: RECINE MATERIALS CORP.

Exhibit B

Taxpayer ID No: XX-XXX0319

Bank Name: EmpireNationalBank

For Period Ending: 07/19/2017

Account Number/CD#: XXXXXX5473

Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$44,643,604.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/10/14	1	SIGNATURE BANK 565 Fifth AvenueNew York, New York 10017	bank account turnover	1221-000	\$50.04		\$50.04
04/10/14	1	SIGNATURE BANK 565 Fifth AvenueNew York, New York 10017	bank account turnover	1221-000	\$76.76		\$126.80
04/10/14	1	SIGNATURE BANK 565 Fifth AvenueNew York, New York 10017	bank account turnover	1221-000	\$23,141.03		\$23,267.83
06/17/14	4	DAVID R. MALTZ & CO., INC. 39 Windsor PlaceCentral Islip, NY 11722	Sale of Far Rockaway Assets	1229-000	\$275,550.00		\$298,817.83
06/17/14	201	JOANNE ENLUND 656 Patten CircleAlbrightsville, PA 18210	Compensation for Services Pursuant to Order dated and entered May 13, 2014 the Trustee is authorized to compensate Joanne Enlund \$65.00/hour as independent contractors	3991-000		\$4,000.00	\$294,817.83
06/17/14	202	SALIMAR C. RECINE 43 Sutton Hill LaneNew Hyde Park, New York 11040	Compensation for Services Pursuant to Order dated and entered May 13, 2014 the Trustee is authorized to compensate Tina at a rate of \$100.00/hour as independent contractors using the funds that the Trustee has on deposit in the Estate's account as a result of turnover of the fund	3991-000		\$8,000.00	\$286,817.83
06/18/14	203	SALIMAR C. RECINE 43 Sutton Hill LaneNew Hyde Park, New York 11040	Compensation for Services Pursuant to Order dated and entered May 13, 2014 the Trustee is authorized to compensate Tina at a rate of \$100.00/hour as independent contractors using the funds that the Trustee has on deposit in the Estate's account as a result of turnover of the fund	3991-000		\$2,000.00	\$284,817.83

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For Period Ending: 07/19/2017

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
06/26/14	5	AON RISK SERVICES Inc., of New YorkPremium Accounting Service CenterOwings Mills, MD 21117	Insurance Premium Refund	1121-000	\$2,532.00	\$287,349.83
07/01/14	204	MERCEDES-BENZ FINANCIAL SERVICES	08 Mercedes Acct#1015553655 Payoff for 2008 Mercedes Benz GL450 under account #1015553655	4210-000		\$1,137.94
07/01/14	205	MERCEDES-BENZ FINANCIAL SERVICES	08 Mercedes Acct#1015553374 Payoff for 2008 Mercedes Benz GL450 under account #1015553374	4210-000		\$1,194.23
07/01/14	206	SALIMAR C. RECINE 43 Sutton Hill LaneNew Hyde Park, New York 11040	Compensation for Services Pursuant to Order dated and entered May 13, 2014 the Trustee is authorized to compensate Tina at a rate of \$100.00/hour as independent contractors using the funds that the Trustee has on deposit in the Estate's account as a result of turnover of the fund	3991-000		\$9,425.00
07/01/14	207	JOANNE ENLUND 656 Patten CircleAlbrightsville, PA 18210	Compensation for Services Pursuant to Order dated and entered May 13, 2014 the Trustee is authorized to compensate Joanne Enlund \$65.00/hour as independent contractors	3991-000		\$8,788.75
07/01/14		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$66.96
07/03/14	6	DAVID R. MALTZ & CO., INC. 39 Windsor PlaceCentral Islip, NY 11722	Sale of Vehicles, Machinery & Equip	1129-000	\$226,000.00	\$492,736.95
07/03/14	7	DAVID R. MALTZ & CO., INC. 39 Windsor PlaceCentral Islip, NY 11722	Sale of furniture, fixtures & equip	1229-000	\$6,500.00	\$499,236.95
07/03/14	206	Reverses Check # 206	Compensation for Services check was destroyed	3991-000		(\$9,425.00)
						\$508,661.95

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Taxpayer ID No: XX-XXX0319

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For Period Ending: 07/19/2017

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/03/14	208	SALIMAR C. RECINE 43 Sutton Hill LaneNew Hyde Park, New York 11040	Compensation for Services Pursuant to Order dated and entered May 13, 2014 the Trustee is authorized to compensate Tina at a rate of \$100.00/hour as independent contractors using the funds that the Trustee has on deposit in the Estate's account as a result of turnover of the fund	3991-000		\$9,425.00	\$499,236.95
07/03/14	209	SALIMAR C. RECINE 43 Sutton Hill LaneNew Hyde Park, New York 11040	Compensation for services rendered regarding the insurance audit	3991-000		\$940.00	\$498,296.95
07/07/14	210	NEW YORK METRO PETERBILT, INC. 3155 College Point BoulevardFlushing, New York 11354	Parts and Labor for Certain Repairs Payment to NY Metro Peterbilt pursuant to Order of the Court dated 6/23/14 for parts and labor for certain repairs	2990-000		\$15,000.00	\$483,296.95
07/11/14	5	AON RISK SERVICES Inc., of New YorkPremium Accounting Service CenterOwings Mills, MD 21117	Insurance Premium Refund	1121-000	\$22,773.88		\$506,070.83
08/01/14		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$441.57	\$505,629.26
09/02/14	5	ASURION INSURANCE SERVICES, INC. P.O. Box 110656Nashville, TN 37211	Ins. Refund	1121-000	\$7.73		\$505,636.99
09/02/14	211	GREAT NECK SAW MANUFACTURERS, INC.	GNS full sat admin exp. claim Pursuant to order dated 8/27/14 (DKT #185) the Trustee shall pay GNS \$10,967.01 in full satisfaction of GNS's admin. exp. claim against the Estate for the Trustee's use and occupancy of the Mineola Offices from the conversation date to the termination dat	2410-000		\$10,976.01	\$494,660.98
09/02/14		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$454.27	\$494,206.71

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1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/26/14	212	DAVID R. MALTZ & CO INC 39 Windsor PlaceCentral Islip, NY 11722	reimbursement of expenses Payment to David R. Maltz & Co., in the sum of \$29,872.90 representing the reimbursement of necessary expenses in connection with the public auction sale of the debtor's assets	3620-000		\$29,872.90	\$464,333.81
10/01/14		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$445.75	\$463,888.06
11/03/14		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$419.49	\$463,468.57
11/11/14	213	THALER LAW FIRM PLLC 675 Old Country RoadWestbury, New York 11590	First Interim Distribution Pursuant to Order entered 11/10/14, Thaler Law Firm is approved in the sum of \$94,713.04 (subject to a 20% holdback - \$18,942.61) on fees only and \$5,155.52 in expenses for a total payment of \$80,925.95	3110-000		\$75,770.43	\$387,698.14
11/11/14	214	THALER LAW FIRM PLLC 675 Old Country RoadWestbury, New York 11590	First Interim Distribution expenses Pursuant to Order entered 11/10/14, Thaler Law Firm is approved in the sum of \$94,713.04 (subject to a 20% holdback - \$18,942.61) on fees only and \$5,155.52 in expenses for a total payment of \$80,925.95	3120-000		\$5,155.52	\$382,542.62
11/11/14	215	SANDLER, ROSENGARTEN, Denis & Berger, LLP60 Cutter Mill RoadGreat Neck, New York 11021	First Interim Distribution Pursuant to Order entered 11/10/14, Sandler Rosengarten Denis & Berger is approved in the sum of \$27,741.25 (subject to a 20% holdback - \$5,548.25) on fees only and \$78.25 in expenses for a total payment of \$22,271.25	3410-000		\$22,193.00	\$360,349.62

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-74630

Trustee Name: ANDREW M. THALER, TRUSTEE

Bank Name: EmpireNationalBank

Exhibit B

Case Name: RECINE MATERIALS CORP.

Account Number/CD#: XXXXXX5473

Checking Account (Non-Interest Earn

Taxpayer ID No: XX-XXX0319

Blanket Bond (per case limit): \$44,643,604.00

For Period Ending: 07/19/2017

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/11/14	216	SANDLER, ROSENGARTEN Denis & Berger, LLP 60 Cutter Mill Road Great Neck, New York 11021	First Interim Distribution expenses Pursuant to Order entered 11/10/14, Sandler Rosengarten Denis & Berger is approved in the sum of \$27,741.25 (subject to a 20% holdback - \$5,548.25) on fees only and \$78.25 in expenses for a total payment of \$22,271.25	3420-000		\$78.25	\$360,271.37
11/11/14	217	RABINOWITZ & GALINA 94 Willis Avenue Mineola, New York 11501	First Interim Distribution Pursuant to Order entered 11/10/14, Rabinowitz & Galina is approved in the sum of \$18,163.75 (subject to a 20% holdback - \$3,632.75) on fees only and \$395.00 in expenses for a total payment of \$14,926.00	3210-600		\$14,531.00	\$345,740.37
11/11/14	218	RABINOWITZ & GALINA 94 Willis Avenue Mineola, New York 11501	First Interim Distribution expenses Pursuant to Order entered 11/10/14, Rabinowitz & Galina is approved in the sum of \$18,163.75 (subject to a 20% holdback - \$3,632.75) on fees only and \$395.00 in expenses for a total payment of \$14,926.00	3220-610		\$395.00	\$345,345.37
12/01/14		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$403.62	\$344,941.75
01/02/15		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$307.02	\$344,634.73
01/08/15	219	INTERNATIONAL SURETIES, LTD. Suite 420701 Poydras Street New Orleans, LA 70139	Bond Premium 1/15 - 12/15	2300-000		\$211.05	\$344,423.68
02/02/15		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$516.79	\$343,906.89

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For Period Ending: 07/19/2017

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
03/02/15		THALER LAW FIRM PLLC 675 Old Country RoadWestbury, New York 11590	Global Surety LLC Bond Refund	2300-000		(\$57.83)
03/02/15		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$503.39
04/01/15		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$502.73
05/01/15		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$501.98
06/01/15		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$501.25
07/01/15		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$500.51
07/07/15	220	RABINOWITZ & GALINA 94 Willis AvenueMineola, New York 11501	Second Interim Distribution Pursuant to Order entered 6/25/15 R&G approved \$41,796.43 (subject to a 20% holdback) \$0.00 in expenses. Payment authorized \$33,437.15 second interim application	3210-600		\$33,437.15
08/03/15		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$474.62
09/01/15		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$450.37
10/01/15		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$449.67
10/23/15	221	WELBY BRADY & GREENBLATT, LLP 11 Martine Avenue15th FloorWhite Plains, New York 10606	Mediator Fees Pay mediator per order 10/7/15 (DKT #283)	3991-000		\$2,370.00
10/23/15	222	LA REDDOLA LESTER & Associates, LLP600 Old Country RoadSuite 224Garden City, New York 11530	Mediator Fees Pay mediator per order 10/7/15 (DKT #283)	3991-000		\$3,922.50
11/02/15		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$447.72
						\$299,902.83

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-74630

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Bank Name: EmpireNationalBank

Exhibit B

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Account Number/CD#: XXXXXX5473

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For Period Ending: 07/19/2017

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
12/01/15		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$439.21
01/04/16		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$438.55
01/05/16	223	INTERNATIONAL SURETIES, LTD. Suite 420701 Poydras St.New Orleans, LA 70139	Bond #016027942 - 1/1/16 - 1/1/17 Bond Premium for bond #016027942 for term 01/01/16 - 01/01/17	2300-000		\$138.37
02/01/16		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$437.84
03/01/16		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$437.07
04/01/16		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$436.43
04/21/16	15	TA AHERN CONTRACTORS CORP. 6924 49th AvenueWoodside, New York 11377	SETTLEMENT	1249-000	\$6,000.00	
05/02/16		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$438.71
05/03/16	224	VIRGINIA & AMBINDER, AS ATTORNEYS 40 Broad Street7th FloorNew York, New York 10004	Pavers Fund - 3-A Payment Pursuant to Order of the Court (DKT #309) entered 2/22/16 the Trustee is authorized to py \$285.48 to the Trustees of the Pavers and Road Builders District Council for Welfare, Pension, Annuity and Apprenticeship, Skill Improvement and Safety Funds	8500-002		\$285.48
06/01/16		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$443.67
07/01/16		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$442.84
08/01/16		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$442.19
09/01/16		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$441.55

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-74630

Trustee Name: ANDREW M. THALER, TRUSTEE

Bank Name: EmpireNationalBank

Exhibit B

Case Name: RECINE MATERIALS CORP.

Account Number/CD#: XXXXXX5473

Checking Account (Non-Interest Earn

Taxpayer ID No: XX-XXX0319

Blanket Bond (per case limit): \$44,643,604.00

For Period Ending: 07/19/2017

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/03/16		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$440.91	\$300,640.01
11/01/16		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$440.30	\$300,199.71
12/01/16		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$439.62	\$299,760.09
12/28/16	225	INTERNATIONAL SURETIES, LTD. Suite 420701 Poydras St.New Orleans, LA 70139	Bond Premium - #016027942	2300-000		\$121.52	\$299,638.57
01/03/17		EMPIRE NATIONAL BANK	BANK SERVICE FEE	2600-000		\$447.40	\$299,191.17
05/08/17		Transfer from Acct # xxxxxx5487	Transfer of Funds	9999-000	\$1,254.30		\$300,445.47
05/08/17		Transfer from Acct # xxxxxx5513	Transfer of Funds	9999-000	\$58,940.00		\$359,385.47

COLUMN TOTALS	\$622,825.74	\$263,440.27
Less: Bank Transfers/CD's	\$60,194.30	\$0.00
Subtotal	\$562,631.44	\$263,440.27
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$562,631.44	\$263,440.27

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-74630

Case Name: RECINE MATERIALS CORP.

Taxpayer ID No: XX-XXX0319

For Period Ending: 07/19/2017

Trustee Name: ANDREW M. THALER, TRUSTEE

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX5487

Checking Account

Blanket Bond (per case limit): \$44,643,604.00

Separate Bond (if applicable):

Exhibit B

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/18/14	2	WILSON, ELSE, MOSKOWITZ, Edelman & Dicker LLP 150 East 42nd Street New York, NY 10017-5639	Legal Refund	1221-000	\$1,254.30		\$1,254.30
05/08/17		Transfer to Acct # xxxxxx5473	Transfer of Funds	9999-000		\$1,254.30	\$0.00

COLUMN TOTALS	\$1,254.30	\$1,254.30
Less: Bank Transfers/CD's	\$0.00	\$1,254.30
Subtotal	\$1,254.30	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$1,254.30	\$0.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-74630

Trustee Name: ANDREW M. THALER, TRUSTEE

Bank Name: EmpireNationalBank

Exhibit B

Case Name: RECINE MATERIALS CORP.

Account Number/CD#: XXXXXX5513

Checking Account

Taxpayer ID No: XX-XXX0319

Blanket Bond (per case limit): \$44,643,604.00

For Period Ending: 07/19/2017

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/20/14		KINGS PARK CONTRACTING, INC. PO Box 656Kings Park, New York 11754	ACCOUNTS RECEIVABLE Pursuant to Order of the Court dated 6/17/14 the Trustee is authorized to return funds received.	1221-000	\$1,225.00		\$1,225.00
05/30/14		81KINGS PARK CONTRACTING, INC. PO Box 656Kings Park, New York 11754	ACCOUNTS RECEIVABLE Pursuant to Order of the Court dated 6/17/14 the Trustee is authorized to return funds received.	1221-000	\$8,175.00		\$9,400.00
06/26/14		CHANNA TAUB 675 Ownership LLC675 Avenue of the AmericasNew York, New York 10010	ACCOUNTS RECEIVABLE Pursuant to Order of the Court dated 6/17/14 the Trustee is authorized to return funds received.	1221-000	\$27,866.31		\$37,266.31
07/25/14		PAR PLUMBING CO., INC. 60 N. Prospect AvenueLynbrook, New York 11563	ACCOUNTS RECEIVABLE Pursuant to Order of the Court dated 6/17/14 the Trustee is authorized to return funds received.	1221-000	\$976.22		\$38,242.53
11/19/14	201	PAR PLUMBING CO., INC. 60 N. PROSPECT AVENUELYNBROOK, NEW YORK 11563	RETURN OF FUNDS Pursuant to Order of the Court dated 6/17/14 the Trustee is authorized to return funds received.	1221-000	(\$976.22)		\$37,266.31
11/19/14	202	675 OWNERSHIP LLC 675 AVENUE OF THE AMERICASNEW YORK, NEW YORK 10010	RETURN OF FUNDS Pursuant to Order of the Court dated 6/17/14 the Trustee is authorized to return funds received.	1221-000	(\$27,866.31)		\$9,400.00
11/19/14	203	KINGS PARK CONTRACTING, INC. Commercial Construction& Property MaintenancePO BOX 656KINGS PARK, NEW YORK 11754	RETURN OF FUNDS Pursuant to Order of the Court dated 6/17/14 the Trustee is authorized to return funds received.	1221-000	(\$8,175.00)		\$1,225.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-74630

Trustee Name: ANDREW M. THALER, TRUSTEE

Bank Name: EmpireNationalBank

Exhibit B

Case Name: RECINE MATERIALS CORP.

Account Number/CD#: XXXXXX5513

Checking Account

Taxpayer ID No: XX-XXX0319

Blanket Bond (per case limit): \$44,643,604.00

For Period Ending: 07/19/2017

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/19/14	204	KINGS PARK CONTRACTING INC. Commercial Construction & Property MaintenancePO BOX 656KINGS PARK, NEW YORK 11754	RETURN OF FUNDS Pursuant to Order of the Court dated 6/17/14 the Trustee is authorized to return funds received.	1221-000	(\$1,225.00)		\$0.00
04/27/16	10	JOHN RECINE (TD BankCertified check)	Settlement of Adv. Proc.	1249-000	\$8,940.00		\$8,940.00
06/06/16	13	MODERN INDUSTRIES 555 U.S. Highway 1 SouthSuite 130Iselin, NJ 08830	SETTLEMENT	1249-000	\$5,000.00		\$13,940.00
06/10/16	9	JENNA CONCRETE PO Box 558Bronx, New York 10472	SETTLEMENT	1249-000	\$5,000.00		\$18,940.00
07/06/16	8	BEST CONCRETE MIX CORP. 35-10 College Point Blvd.Fushing, New York 11354	SETTLEMENT	1249-000	\$15,000.00		\$33,940.00
07/08/16	12	SYNCHRONY FINANCIAL	SETTLEMENT	1249-000	\$15,000.00		\$48,940.00
07/20/16	11	MAJESTY RE-BAR CO., INC. 2152 Ralph Avenue #529Brooklyn, New York 11234	SETTLEMENT	1249-000	\$10,000.00		\$58,940.00
05/08/17		Transfer to Acct # xxxxxx5473	Transfer of Funds	9999-000		\$58,940.00	\$0.00

COLUMN TOTALS	\$58,940.00	\$58,940.00
Less: Bank Transfers/CD's	\$0.00	\$58,940.00
Subtotal	\$58,940.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$58,940.00	\$0.00

## Exhibit B

TOTAL OF ALL ACCOUNTS		NET	ACCOUNT
	NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX5473 - Checking Account (Non-Interest Earn)	\$562,631.44	\$263,440.27	\$359,385.47
XXXXXX5487 - Checking Account	\$1,254.30	\$0.00	\$0.00
XXXXXX5513 - Checking Account	\$58,940.00	\$0.00	\$0.00
	\$622,825.74	\$263,440.27	\$359,385.47
		(Excludes account transfers)	(Excludes payments to debtors)
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$622,825.74		
<u>Total Gross Receipts:</u>	<u>\$622,825.74</u>		

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 813-74630-AST

Date: July 19, 2017

Debtor Name: RECINE MATERIALS CORP.

Claims Bar Date: 7/10/2014

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
	ANDREW M. THALER	Administrative		\$0.00	\$34,377.01	\$34,377.01
100	675 Old Country Road					
2100	Westbury, NY 11590					
	ANDREW M. THALER	Administrative		\$0.00	\$0.00	\$0.00
100	675 Old Country Road					
2200	Westbury, NY 11590					
	CLERK	Administrative		\$0.00	\$0.00	\$4,493.00
100	United States Bankruptcy Court					
2700	290 Federal Plaza					
	Central Islip, New York 11722					
	U. S. DEPT OF JUSTICE	Administrative		\$0.00	\$3,590.41	\$3,590.41
100	Office of the United States Trustee					
2950	Long Island Federal Courthouse		(66-1) Outstanding Quarterly Fees			
	560 Federal Plaza		(66-1) 1st thru 2nd quarters of 2014			
	Central Islip, N.Y. 11722					
	THALER LAW FIRM PLLC	Administrative		\$0.00	\$203,776.00	\$144,078.19
100	675 Old Country Road					
3110	Westbury, New York 11590		Final application			
	THALER LAW FIRM PLLC	Administrative		\$0.00	\$94,713.04	\$94,713.04
100	675 Old Country Road					
3110	Westbury, New York 11590		Pursuant to Order entered 11/10/14, Thaler Law Firm is approved in the sum of \$94,713.04 (subject to a 20% holdback - \$18,942.61) on fees only and \$5,155.52 in expenses for a total payment of \$80,925.95			
	THALER LAW FIRM PLLC	Administrative		\$0.00	\$5,155.52	\$5,155.52
100	675 Old Country Road					
3120	Westbury, New York 11590		Pursuant to Order entered 11/10/14, Thaler Law Firm is approved in the sum of \$94,713.04 (subject to a 20% holdback - \$18,942.61) on fees only and \$5,155.52 in expenses for a total payment of \$80,925.95			
	THALER LAW FIRM PLLC	Administrative		\$0.00	\$7,785.74	\$7,785.74
100	675 Old Country Road					
3120	Westbury, New York 11590		Second and final expenses			

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 813-74630-AST

Date: July 19, 2017

Debtor Name: RECINE MATERIALS CORP.

Claims Bar Date: 7/10/2014

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 3210	RABINOWITZ & GALINA 94 Willis Avenue Mineola, New York 11501	Administrative		\$0.00	\$18,163.75	\$18,163.75
			Pursuant to Order entered 11/10/14, Rabinowitz & Galina is approved in the sum of \$18,163.75 (subject to a 20% holdback - \$3,632.75) on fees only and \$395.00 in expenses for a total payment of \$14,926.00 (first interim application)			
100 3210	RABINOWITZ & GALINA 94 Willis Avenue Mineola, New York 11501	Administrative		\$41,796.43	\$41,796.43	\$41,796.43
			Pursuant to Order entered 6/25/15 R&G approved \$41,796.43 (subject to a 20% holdback) \$0.00 in expenses. Payment authorized \$33,437.15 (second interim application)			
100 3210	RABINOWITZ & GALINA 94 Willis Avenue Mineola, New York 11501	Administrative	3rd and final application.	\$0.00	\$20,680.00	\$4,551.96
100 3220	RABINOWITZ & GALINA 94 Willis Avenue Mineola, New York 11501	Administrative		\$0.00	\$395.00	\$395.00
			Pursuant to Order entered 11/10/14, Rabinowitz & Galina is approved in the sum of \$18,163.75 (subject to a 20% holdback - \$3,632.75) on fees only and \$395.00 in expenses for a total payment of \$14,926.00			
100 3410	SANDLER ROSENGARTEN Denis & Berger, LLP 60 Cuttermill Road Great Neck, New York 11021	Administrative		\$0.00	\$27,741.25	\$27,741.25
			Pursuant to Order entered 11/10/14, Sandler Rosengarten Denis & Berger is approved in the sum of \$27,741.25 (subject to a 20% holdback - \$5,548.25) on fees only and \$78.25 in expenses for a total payment of \$22,271.25 (First Interim Application)			
100 3410	SANDLER ROSENGARTEN Denis & Berger 60 Cuttermill Road Great Neck, New York 11021	Administrative	Final Application	\$0.00	\$29,892.50	\$18,365.75
100 3420	SANDLER ROSENGARTEN Denis & Berger 60 Cuttermill Road Great Neck, New York 11021	Administrative	Second and final application	\$0.00	\$0.00	\$155.75

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 813-74630-AST

Date: July 19, 2017

Debtor Name: RECINE MATERIALS CORP.

Claims Bar Date: 7/10/2014

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 3420	SANDLER ROSENGARTEN Denis & Berger, LLP 60 Cuttermill Road Great Neck, New York 11021	Administrative		\$0.00	\$78.25	\$78.25
			Pursuant to Order entered 11/10/14, Sandler Rosengarten Denis & Berger is approved in the sum of \$27,741.25 (subject to a 20% holdback - \$5,548.25) on fees only and \$78.25 in expenses for a total payment of \$22,271.25			
100 3620	DAVID R. MALTZ & CO INC 39 Windsor Place Central Islip, NY 11722	Administrative		\$0.00	\$0.00	\$29,872.90
			Payment to Auctioneer for expenses pursuant to Order dated 9/26/14 (DKT #194) Auctioneer allowed to retain 10% buyers premium collected from successful bidders in the amount of \$50,805.			
100 3991	LA REDDOLA LESTER & Associates, LLP 600 Old Country Road Suite 224 Garden City, New York 11530	Administrative		\$0.00	\$3,922.50	\$3,922.50
			Pay mediator per order 10/7/15 (DKT #283)			
100 3991	WELBY BRADY & GREENBLATT, LLP 11 Martine Avenue 15th Floor White Plains, New York 10606	Administrative		\$0.00	\$2,370.00	\$2,370.00
			Pay mediator per order 10/7/15 (DKT #283)			
60 150 6810	INTERNAL REVENUE SERVICE M. Scotto, 3rd Fl. 625 Fulton St. 10 Metro Tech Center Brooklyn, NY 11201	Administrative		\$0.00	\$567,931.12	\$0.00
65 150 6820	NYS DEPT OF TAXATION & Finance - Bankruptcy Unit P.O. Box 5300 Albany, NY 12205	Administrative		\$0.00	\$279,019.54	\$0.00
			(65-1) period of administrative expense tax liability(65-2) 1st amended period of administrative expense tax liability			
70 150 6950	MARIANNA GRACO 180 N Queens Avenue Massapequa, NY 11758	Administrative		\$0.00	\$900.00	\$900.00
			(70-1) wages for w/e 4/5/14.			
73 150 6950	TAMI QUINN 241 Seneca Avenue Dix Hills, NY 11746	Administrative		\$0.00	\$1,005.00	\$0.00
			Claim amended by claim 164			

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 813-74630-AST

Date: July 19, 2017

Debtor Name: RECINE MATERIALS CORP.

Claims Bar Date: 7/10/2014

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
80	CRAIG YACOBELLIS	Administrative		\$0.00	\$15,004.52	\$1,638.52
150	5 Mabel Street					
6950	Hicksville, NY 11801		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
82	VITO CAPUANO	Administrative		\$0.00	\$64,114.77	\$0.00
150	4 Willoughby Street					
6950	Brentwood, NY 11717		Claim amended by claim 165			
83	STEVEN SCHEIBER	Administrative		\$0.00	\$2,905.00	\$2,643.00
150	32 Kansas Avenue					
6950	Bay Shore, NY 11706		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate. Claim amended 83-2			
85	WILEY HORNE	Administrative		\$0.00	\$4,181.88	\$4,181.88
150	178-27 146th Road					
6950	Jamaica, NY 11437		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate. Claim Amended by 85-2			
86	JOHN GULINO	Administrative		\$0.00	\$714.27	\$700.00
150	236 Franklin Avenue					
6950	Malvern, NY 11565		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
87	ANTHONY VICARI	Administrative		\$0.00	\$5,828.00	\$3,140.00
150	78-48-83rd Street					
6950	Glendale, NY 11385		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 813-74630-AST  
Debtor Name: RECINE MATERIALS CORP.  
Claims Bar Date: 7/10/2014

Date: July 19, 2017

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
88	DANIEL LYNCH	Administrative		\$0.00	\$5,007.86	\$2,600.36
150	73 Soloff Blvd					
6950	Inwood, NY 11096		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
89	SHOMAR WHITE	Administrative		\$0.00	\$799.20	\$0.00
150	2790 86th Street Apt 2B					
6950	Brooklyn, NY 11223					
90	NICHOLAS DELLASPERANZA	Administrative		\$0.00	\$16,062.45	\$5,055.83
150	21 Ellen Place					
6950	Huntington Station, NY 11746		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
92	FERNANDO MORIAS	Administrative		\$0.00	\$13,981.66	\$6,065.06
150	199 Columbus Pkwy					
6950	Mineola, NY 11501		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
97	JOANNE M ENLUND	Administrative		\$0.00	\$2,099.00	\$1,190.00
150	656 Patten Circle					
6950	Albrightsville, PA 18210		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
98	KUMAR RAMLOGAN	Administrative		\$0.00	\$6,692.40	\$2,270.80
150	168-31 106th Ave					
6950	Jamaica, NY 11433		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 813-74630-AST

Date: July 19, 2017

Debtor Name: RECINE MATERIALS CORP.

Claims Bar Date: 7/10/2014

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
99	ROBERT SCHROEDER	Administrative		\$0.00	\$8,407.46	\$1,985.25
150	53 Sweetmans Lane					
6950	Manalapan, NJ 07726		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
100	NICHOLAS ZACHARIS	Administrative		\$0.00	\$16,831.04	\$4,000.00
150	18 Naple Avenue					
6950	Floral Park, NJ 11001		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
103	LUIS GUERRA	Administrative		\$0.00	\$1,840.88	\$1,000.88
150	27 Kramer Place					
6950	Staten Island, NY 10302		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
104	BRYAN STEC	Administrative		\$0.00	\$4,754.88	\$2,570.88
150	82-09 Myrtle Ave					
6950	Glendale, NY 11385		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
105	KEVYN GARCIA	Administrative		\$0.00	\$2,835.50	\$1,491.50
150	89-67 219th Street					
6950	Queens Village, NY 11727		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
106	GERMAN GARCIA	Administrative		\$0.00	\$7,049.96	\$3,277.38
150	89-67 219th Street					
6950	Queens Village, NY 11728		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 813-74630-AST

Date: July 19, 2017

Debtor Name: RECINE MATERIALS CORP.

Claims Bar Date: 7/10/2014

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
107	JULIO MIRANDA 88 24 Merrick Blvd Apt 2J Jamaica, NY 11732	Administrative		\$0.00	\$2,406.61	\$0.00
			(107-1) wages earned			
108	GIOVANI SANTANA 10 A Reynolds Avenue 1st Floor East Newark, NJ 07029	Administrative		\$0.00	\$1,748.40	\$942.00
150			As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
6950						
111	DANIEL RODRIGUEZ 102 Mt Pleasant Avenue Newark, NJ 07104	Administrative		\$0.00	\$5,524.91	\$2,642.13
150			As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
6950						
112	ALEXANDER RECINE 1 Hickory Drive Old Brookville, NY 11545	Administrative		\$0.00	\$3,959.06	\$3,088.34
150			As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
6950						
114	JOSEPH MERCANTE 2540 Colden Avenue Bronx, NY 10469	Administrative		\$0.00	\$1,745.40	\$942.00
150			As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
6950						
118	JOHN RECINE, Jr. 5 Chantilly Court Dix Hills, NY 11746	Administrative		\$0.00	\$48,391.09	\$1,400.00
150			As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
6950						

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 813-74630-AST

Date: July 19, 2017

Debtor Name: RECINE MATERIALS CORP.

Claims Bar Date: 7/10/2014

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
119	SERGIO RECINE 150 6950	Administrative		\$0.00	\$60,621.68	\$12,232.00
	1 Hickory Drive Old Brookville, NY 11545		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
120	SALIMAR RECINE 150 6950	Administrative		\$0.00	\$26,192.18	\$9,920.00
	43 Sutton Hill Lane New Hyde Park, NY 11040		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
121	SALVATORE CIARAVINO 150 6950	Administrative		\$0.00	\$11,106.57	\$4,496.16
	75 Idaho Avenue Staten Island, NY 10309		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
122	CLAUDIO SEMEDO 150 6950	Administrative		\$0.00	\$3,102.13	\$1,676.06
	5 Wildwood Drive 3B Wappingers Falls, NY 12590		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
128	ANTONIO ARAUJO 150 6950	Administrative		\$0.00	\$1,552.32	\$833.07
	421 Centre Street Nutley, NJ 07110		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
144	GAETANO NORTESANO 150 6950	Administrative		\$0.00	\$5,172.60	\$5,172.60
	336 B 145th Street Rockaway, NY 11694		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 813-74630-AST

Date: July 19, 2017

Debtor Name: RECINE MATERIALS CORP.

Claims Bar Date: 7/10/2014

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
147	GIOVANI VICARI	Administrative		\$0.00	\$5,040.86	\$471.00
150	79 Cottonwood Lane					
6950	Westbury, NY 11590					
149	NYC DISTRICT COUNCIL	Administrative		\$0.00	\$179,578.16	\$28,999.71
150	of Carpenters Benefit Funds					
6950	395 Hudson Street					
	New York, NY 10014					
161	TRUSTEES OF THE LOCAL 282	Administrative		\$0.00	\$0.00	\$10,822.50
150	TRUST FUN					
6950	c/o Cohen, Weiss and Simon LLP		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
	330 West 42nd Street, 25th Floor					
	New York, NY 10036					
	Attn: David R. Hock					
162	MICHELE PEARSALL	Administrative		\$0.00	\$1,001.25	\$1,002.25
150	2551 Jerusalem Ave Unit 1T					
6950	N. Bellmore, NY 11710		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate.			
			Orig. claim 79 and amended by 162			
163	TAMI QUINN	Administrative		\$0.00	\$0.00	\$0.00
150	241 Seneca Avenue					
6950	Dix Hills, NY 11746		Incorrect attachment disregard claim			
164	TAMI QUINN	Administrative		\$0.00	\$1,005.00	\$1,005.00
150	241 Seneca Avenue					
6950	Dix Hills, NY 11746		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate. Claim originally filed under 73 and amended by claim 164			
165	VITO CAPUANO	Administrative		\$0.00	\$10,074.00	\$10,074.00
150	4 Willoughby Street					
6950	Brentwood, NY 11717		As per Order dated 11/30/16; claim set forth on amended exhibit 1 attached to Order are allowed as and represent the full universe of Chapter Administration Claims for wages, salaries and/or commissions against the Estate. Claim 82 amended by claim 165			

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 813-74630-AST

Date: July 19, 2017

Debtor Name: RECINE MATERIALS CORP.

Claims Bar Date: 7/10/2014

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
2A 151 4110	INTERNAL REVENUE SERVICE M. Scotto, 3rd Fl. 625 Fulton St. 10 Metro Tech Center Brooklyn, NY 11201	Secured		\$0.00	\$3,749,913.93	\$3,749,913.93
132 220 5200	CHUBB INDEMNITY COMPANY Chubb Indemnity Company	Priority	(132-1) administrative expense - workers' compensation premiums	\$0.00	\$81,446.00	\$81,446.00
133 220 5200	NYS DEPARTMENT OF ENVIRONMENTAL CON Conservation C/O NYS Department of Law 120 Broadway New York, New York 10271	Priority	(133-1) Penalties for Violation of Consent Judgment, See Notice	\$0.00	\$200,750.00	\$200,750.00
139 220 5200	NYS DEPT. OF LABOR Unemployment Ins. Div. State Campus Bldg 12 RM 256 Albany, NY 12240	Priority		\$0.00	\$118,782.44	\$118,782.44
148 220 5200	NYS DEPT. OF LABOR Unemployment Ins. Div. State Campus Bldg 12 RM 256 Albany, NY 12240	Priority		\$0.00	\$51,972.01	\$51,972.01
154 220 5200	PAVERS AND ROAD BUILDERS BENEFIT FU Pavers and Road Builders Benefit Funds	Priority	Admin. Priority Claim	\$0.00	\$71,147.11	\$71,147.11
155 220 5200	Laborers Local Union 1010 c/o Virginia & Ambinder, LLP 40 Broad Street, 7th Floor New York, NY 10004 Attn: Marc A. Tenenbaum, Esq.	Priority		\$0.00	\$4,574.18	\$4,574.18
1B 280 5800	NYS DEPT OF TAXATION & Finance - Bankruptcy Unit P.O. Box 5300 Albany, NY 12205	Priority	(1-1) Pre petition proof of claim(1-2) 1st amended pre petition proof of claim(1-3) 2nd amended pre petition proof of claim(1-4) 3rd amended pre petition proof of claim(1-5) 4th amended pre petition proof of claim	\$0.00	\$267,138.87	\$267,138.87
2B 280 5800	INTERNAL REVENUE SERVICE M. Scotto, 3rd Fl. 625 Fulton St. 10 Metro Tech Center Brooklyn, NY 11201	Priority		\$0.00	\$1,031,663.72	\$1,031,663.72

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 813-74630-AST

Date: July 19, 2017

Debtor Name: RECINE MATERIALS CORP.

Claims Bar Date: 7/10/2014

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
55	STATE OF NEW YORK/ DEPT	Priority		\$0.00	\$2,502.07	\$2,502.07
280	OF LABOR					
5800	Governor W Averell Harriman State Office Bldg 12 Rm 256 Albany, NY 12240					
56	STATE OF NEW YORK/ DEPT	Priority		\$0.00	\$117,668.00	\$117,668.00
280	OF LABOR					
5800	Governor W Averell Harriman State Office Bldg 12 Rm 256 Albany, NY 12240					
1C	NYS DEPT OF TAXATION &	Unsecured		\$0.00	\$20,304.14	\$20,304.14
300	Finance - Bankruptcy Unit					
7100	P.O. Box 5300 Albany, NY 12205					
2C	INTERNAL REVENUE SERVICE	Unsecured		\$0.00	\$35,227.61	\$35,227.61
300	M. Scotto, 3rd Fl.					
7100	625 Fulton St. 10 Metro Tech Center Brooklyn, NY 11201					
3	UNITED RENTALS INC.	Unsecured		\$0.00	\$90,156.07	\$90,156.07
300	6125 Lakeview Road #300					
7100	Charlotte, NC 28269					
4	COLDGATE FUEL OIL CORP.	Unsecured		\$0.00	\$5,453.16	\$5,453.16
300	c/o: Lavallee Law offices PLLC					
7100	4 West Gate Road Farmingdale, NY 11735					
5	T&J HARDWARE, INC.	Unsecured		\$0.00	\$3,752.19	\$3,752.19
300	3120 Arthur Kill Road					
7100	Staten Island, NY 10309					
6	GABRIELLI TRUCK SALES	Unsecured		\$0.00	\$124.88	\$124.88
300	LTD.					
7100	3200 Horseblock Road Medford, NY 11763					
7	CLEAN EARTH INC.	Unsecured		\$0.00	\$555,876.95	\$555,876.95
300	Attn: Fred Hobson					
7100	334 S. Warminster Rd. Hatboro, PA 19040					

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 813-74630-AST

Date: July 19, 2017

Debtor Name: RECINE MATERIALS CORP.

Claims Bar Date: 7/10/2014

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
8	INTER CITY TIRE & AUTO 300 7100	Unsecured		\$0.00	\$967.00	\$967.00
	CENTER, INC. 777 Dowd Avenue Elizabeth, NJ 07201					
9	P. C. SIVE PAGET & RIESEL 300 7100	Unsecured		\$0.00	\$24,862.12	\$24,862.12
	460 Park Avenue, 10th Floor New York, NY 10022					
11	T MINA SUPPLY INC 300 7100	Unsecured		\$0.00	\$20,000.00	\$20,000.00
	c/o Marshall M Stern pc 17 Cardiff Court Huntington Station, NY 11746					
12	COASTAL PIPELINE 300 7100	Unsecured		\$0.00	\$4,870.00	\$4,870.00
	PRODUCTS CORP c/o Marshall M Stern PC 17 Cardiff Court Huntington Station, NY 11746					
13	MAXIMUM ENVIRONMENTAL 300 7100	Unsecured		\$0.00	\$67,520.00	\$67,520.00
	MANAGEMENT IN 1170 Lincoln Avenue Suite 4 Holbrook, NY 11741					
14	110 SAND COMPANY 300 7100	Unsecured		\$0.00	\$13,088.81	\$13,088.81
	170 Cabot Street West Babylon, NY 11704		(14-1) landfill services (14-1) invoices attached			
15	C. BROMAN LEASING, INC. 300 7100	Unsecured		\$0.00	\$3,752.50	\$3,752.50
	170 Cabot Street West Babylon, NY 11704		(15-1) trucking (15-1) invoices attached			
16	ASC CONTRACTING CORP 300 7100	Unsecured		\$0.00	\$14,730.00	\$14,730.00
	68 Birch Hill Albertson, NY 22507					
17	PRECISION CONCRETE 300 7100	Unsecured		\$0.00	\$50,992.70	\$50,992.70
	PUMPIN 1 Prospect Avenue Albany, NY 12206					

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 813-74630-AST

Date: July 19, 2017

Debtor Name: RECINE MATERIALS CORP.

Claims Bar Date: 7/10/2014

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
19	ABLE SAFETY CONSULTING 300 7100	Unsecured 124 Front Street Suite 207 Massapequa Park, NY 11762		\$0.00	\$7,534.15	\$7,534.15
20	NEW YORK SAND & STONE, 300 7100	Unsecured LLC c/o Mastropietro-Frade, LLC The Chancery 190 Willis Avenue Mineola, New York 11501	(20-1) Unpaid materials provided by creditor	\$0.00	\$20,130.11	\$20,130.11
21	SOLCO PLUMBING SUPPLY 300 7100	Unsecured INC 413 Liberty Avenue Brooklyn, NY 11207	(21-1) goods sold	\$0.00	\$17,384.77	\$17,384.77
22	VIBRA-TECH 300 7100	Unsecured P.O. Box 337 Glasgow, KY 42142	(22-1) consulting svcs performed, equipment rental	\$0.00	\$30,740.84	\$30,740.84
23	RYAN HERCO 300 7100	Unsecured PO Box 588 Burbank, CA 91504		\$0.00	\$2,009.06	\$2,009.06
24B	CITY TRANSIT MIX, INC. 300 7100	Unsecured c/o Mastropietro-Frade, LLC 190 Willis Avenue Mineola, New York 11501		\$0.00	\$24,357.50	\$24,357.50
26	ALMEIDA CONCRETE 300 7100	Unsecured PUMPING 97-25 72nd Drive Forest Hills, NY 11375	(26-1) Concrete pumping services	\$0.00	\$12,268.00	\$12,268.00
27	OFFICE SOLUTIONS INC. 300 7100	Unsecured 131 Eileen Way Syosset, NY 11791		\$0.00	\$18,883.95	\$18,883.95
28	EAGLE ONE MECHANICAL 300 7100	Unsecured INC. 62-43 30th Avenue Woodside, NY 11377	(28-1) Plumbing Services provided	\$0.00	\$15,850.00	\$15,850.00

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 813-74630-AST

Date: July 19, 2017

Debtor Name: RECINE MATERIALS CORP.

Claims Bar Date: 7/10/2014

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
29B	PAVERS AND ROAD	Unsecured		\$0.00	\$259,062.27	\$259,062.27
300	BUILDERS BENEFIT FU					
7100	Pavers and Road Builders Benefit Funds					
30	LAW CONSTRUCTION CORP.	Unsecured		\$0.00	\$11,985.00	\$11,985.00
300	34 Irvington Street					
7100	Pleasantville, NY 10570		(30-1) services performed			
31	SIEGEL BROS SUPPLY CO INS	Unsecured		\$0.00	\$8,625.88	\$8,625.88
300	c/o Rabinowitz & Galina Esqs					
7100	94 Willis Avenue					
	Mineola, NY					
32	JENNA CONCRETE CORP	Unsecured		\$0.00	\$10,220.00	\$10,220.00
300	PO Box #558					
7100	Bronx, NY 10472		(32-1) Non payment of concrete delivered to Tavern on Green			
33	CAP EQUIPMENT LEASING	Unsecured		\$0.00	\$36,812.62	\$36,812.62
300	CORP/ CAP REN					
7100	Supply		(33-1) Creditor mailed claim to dbts atty so she elect filed. Told her in the future to mail it. Not sending			
	18-25 43rd Street		3004.			
	Astoria, New York 111005					
34	FUTURE TECH CONSULTANTS	Unsecured		\$0.00	\$175.00	\$175.00
300	52 East 2nd Street					
7100	Mineola, NY 11501		(34-1) services performed			
36	EASTERN CONCRETE	Unsecured		\$0.00	\$356,463.76	\$356,463.76
300	MATERIAL					
7100	475 Market Street		(36-1) Sale & porvision of construction materials			
	Elmwood Park, NJ 07407					
37B	NYC DISTRICT COUNCIL	Unsecured		\$0.00	\$167,231.78	\$167,231.78
300	of Carpenters Benefit Funds					
7100	395 Hudson Street					
	New York, NY 10014					
40	HILTI	Unsecured		\$0.00	\$4,748.12	\$4,748.12
300	P.O. Box 21148					
7100	Tulsa, OK 74121-1148					

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 813-74630-AST

Date: July 19, 2017

Debtor Name: RECINE MATERIALS CORP.

Claims Bar Date: 7/10/2014

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
41	ADVANCED SOIL TECH	Unsecured		\$0.00	\$21,292.89	\$21,292.89
300	990 Cedar Bridge Avenue					
7100	Suite B7 Unit 175					
	Brick, NJ 08723					
42	DELL FINANCIAL SERVICES	Unsecured		\$0.00	\$1,958.46	\$1,958.46
300	c/o Resurgent Capital Services					
7100	PO Box 10390					
	Greenville, SC 29603-0390					
43	PETRO INC	Unsecured		\$0.00	\$28,307.25	\$28,307.25
300	520 Broadhollow Road					
7100	suite 200W		(43-1) goods sold			
	Melville, NY 11747					
44	SIMS STEEL CORP.	Unsecured		\$0.00	\$6,000.00	\$6,000.00
300	650 Muncy Avenue					
7100	Lindenhurst, NY 11757		(44-1) unpaid invoice goods sold			
45	INDUSTRIAL PERMIT	Unsecured		\$0.00	\$15,427.00	\$15,427.00
300	SERVICES CORP					
7100	43-20 54th Road					
	Maspeth, NY 11378					
46	TILCON NEW YORK, INC.	Unsecured		\$0.00	\$14,425.25	\$14,425.25
300	P.O. Box 366					
7100	West Nyack, NY 10994-0366		(46-1) Goods sold			
48	MT GROUP CORPORATE	Unsecured		\$0.00	\$13,121.96	\$13,121.96
300	145 Sherwood Avenue					
7100	Farmingdale, NY 11735					
49	RESTANI CONSTRUCTION	Unsecured		\$0.00	\$119,175.00	\$119,175.00
300	CORP.					
7100	c/o Forchelli, Curto, Deegan,					
	Schwartz,					
	333 Earle Ovington Blvd., Ste.					
	1010					
	Uniondale, NY 11553					
58	WALTER S PRATT & SONS INC	Unsecured		\$0.00	\$62,720.56	\$62,720.56
300	317 Columbia Street					
7100	PO Box 170		(58-1) Equipment rented and purchased			
	Rensselaer, NY 12144					

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ANALYSIS OF CLAIMS REGISTER

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Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
59	HAULERS NY INC	Unsecured		\$0.00	\$2,400.00	\$2,400.00
300	c/o Eric Nelson Esq					
7100	54 Florence Street Staten Island, NY 10308					
61	NYC DEPT OF FINANCE	Unsecured		\$0.00	\$3,030.06	\$3,030.06
300	TP&P Division/Office of Tax					
7100	Audits 345 Adams Street 5th Floor Brooklyn, NY 11201					
62	OLD REPUBLIC	Unsecured		\$0.00	\$5,000.00	\$5,000.00
300	CONSTRUCTION PROGRAM G					
7100	c/o CRF Solutions PO Box 1389 Simi Valley, CA 93062					
63	THE NORTH CAROLINA	Unsecured		\$0.00	\$33,050.32	\$33,050.32
300	GRANITE CORPORAT					
7100	c/o Martha R Sacrinity PO Box 2888 Greensboro, NC 27402					
67	INTER CITY TIRE & AUTO	Unsecured		\$0.00	\$967.00	\$967.00
300	CENTER, INC.					
7100	777 Dowd Avenue Elizabeth, NJ 07201		(67-1) goods sold			
68	SOLCO PLUMBING SUPPLY	Unsecured		\$0.00	\$15,791.55	\$15,791.55
300	INC					
7100	413 Liberty Avenue Brooklyn, NY 11207		(68-1) Goods sold			
69	JANUS INDUSTRIES	Unsecured		\$0.00	\$11,681.40	\$11,681.40
300	875 Cedar Swamp Road					
7100	Glen Head, NY 11545		(69-1) goods sold			
71	B+R CAST IRON PRODUCTS,	Unsecured		\$0.00	\$9,130.00	\$9,130.00
300	INC.					
7100	c/o Marshall M. Stern, P.C. 17 Cardiff Court Huntington Station, New York 11746		(71-1) non-payment for materials sold and delivered			
72	GRASSI & CO.	Unsecured		\$0.00	\$9,360.00	\$9,360.00
300	50 Jericho Quadrangle					
7100	Suite 200 Jericho, NY 11753		(72-1) services rendered			

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Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
74	TRIBORO HARDWARE &	Unsecured		\$0.00	\$3,961.68	\$3,961.68
300	SUPPLY CORP					
7100	120 Edward Hart Drive Jersey City, NJ 07305		(74-1) construction material sold			
75	TRIBORO CONSTRUCTION	Unsecured		\$0.00	\$332.82	\$332.82
300	CORP					
7100	Supply Corp. 120 Edward Hart Drive Jersey City, NJ 07305		(75-1) construction material sold			
76	EVERGREEN RECYCLING OF	Unsecured		\$0.00	\$8,369.44	\$8,369.44
300	CORONA					
7100	127-50 Northern Boulevard Flushing, NY 11368		(76-1) Goods sold			
77	WILLETS POINT ASPHALT	Unsecured		\$0.00	\$15,890.16	\$15,890.16
300	127-50 Northern Blvd					
7100	Flushing, NY 11354		(77-1) goods sold			
78	EVERGREEN RECYCLING OF	Unsecured		\$0.00	\$8,369.44	\$8,369.44
300	CORONA					
7100	127-50 Northern Boulevard Flushing, NY 11368		(78-1) goods sold			
84	GABRIELLI TRUCK SALES	Unsecured		\$0.00	\$454.48	\$454.48
300	LTD.					
7100	3200 Horseblock Road Medford, NY 11763					
94	AH HARRIS & SONS, INC.	Unsecured		\$0.00	\$18,701.02	\$18,701.02
300	HarMac Rebar & Steel Corp.					
7100	287 Cheesquake Rd. Parlin, NJ 08859					
96	JOHN ROWLAND	Unsecured		\$0.00	\$38,571.55	\$38,571.55
300	DBA Construction Consultants					
7100	7208 Woodville Crescent Orlando, FL 32819		(96-1) Consulting Estimating Services			
102	NYS WORKER'S	Unsecured		\$0.00	\$232,868.00	\$232,868.00
300	COMPENSATION BOARD					
7100	c/o Michael Papa Esq Office of General Counsel, Litigation Di 328 State Street Schenectady, NY 12305					

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109	INTERNATIONAL	Unsecured		\$0.00	\$11,655.80	\$11,655.80
300	BROTHERHOOD OF ELECTR					
7100	Workers Lo 370 Vanderbilt Motor Parkway Hauppauge, NY 11788-5181		(109-1) working assesments due the local union			
123B	CLEAN EARTH INC.	Unsecured		\$0.00	\$53,124.54	\$53,124.54
300	Attn: Fred Hobson					
7100	334 So. Warminster Rd. Hatboro, PA 19040					
126	PLAZA CONSTRUCTION LLC	Unsecured		\$0.00	\$443,274.00	\$443,274.00
300	c/o Levy, Tolman & Costello, LLP					
7100	630 Third Avenue New York, NY 10017					
127	NICHOLAS DELLASPERANZA	Unsecured		\$0.00	\$158,679.49	\$158,679.49
300	21 Ellen Place					
7100	Huntington Station, NY 11746		(127-1) Loan to company			
135	CHUBB INDEMNITY	Unsecured		\$0.00	\$81,446.00	\$81,446.00
300	COMPANY					
7100	Bressler Armery & Ross PC Attn: Samuel J. Thomas and Dennis E. Kadian 17 State Street New York, NY 10004					
137	DESIGN 2147 LTD.	Unsecured		\$2,500.00	\$2,500.00	\$0.00
300	52 Diamond Street					
7100	Brooklyn, New York 11222		See note 7/17/14 DKT 174 withdrawal of claim 137			
138	LEO MONTUORO EQUIP &	Unsecured		\$0.00	\$7,577.69	\$7,577.69
300	Rental Corp.					
7100	2411 Watson Avenue Bronx, NY 10462					
140	NYC DISTRICT COUNCIL OF	Unsecured		\$0.00	\$4,564.16	\$4,564.16
300	Carpenters c/o					
7100	Michael Bauman, Esq. Virginia & Ambinder, LLP 40 Broad Street, 7th Fl New York, NY 10004					
141	LIBERTY PLUMBING INC.	Unsecured		\$0.00	\$1,500.00	\$1,500.00
300	1 Chantilly Ct.					
7100	Dix Hills, NY 11746					

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 813-74630-AST

Date: July 19, 2017

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Claims Bar Date: 7/10/2014

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
142	HERRICK FEINSTEIN LLP 300 Attn: Robert L. Rattet 7100 1 Park Avenue New York, NY 10016	Unsecured		\$0.00	\$85,150.99	\$85,150.99
143	RECINE PROPERTIES LLC 300 c/o Salvatore LaMonica, Esq. 7100 LaMonica Herbst & Maniscalco 3305 Jerusalem Avenue, Ste 201 Wantagh, NY 11793	Unsecured	Per Order of the Court dated 8/15/16, defendant shall withdraw claim in its entirety in exchange for the waiver and release of claims	\$0.00	\$163,918.53	\$0.00
145	LABELLA VISTA INDUSTRIES, INC. 300 922 East 59th Street 7100 Brooklyn, NY 11234	Unsecured		\$0.00	\$37,750.00	\$37,750.00
146	ARROCHAR FUEL CORP. 300 61-04 Third Avenue 7100 Brooklyn, NY 11220	Unsecured		\$0.00	\$7,725.74	\$7,725.74
150	NYC DEPT OF FINANCE 300 Operating Engineers 7100 Local 15 Trust Funds 44-40 11th Street Long Island City, NY 11101	Unsecured		\$0.00	\$220,562.23	\$220,562.23
152	INDUSTRIAL PERMIT SERVICES CORP 300 43-20 54th Road 7100 Maspeth, NY 11378	Unsecured		\$0.00	\$3,050.00	\$3,050.00
153	Signature Interior Demolition 300 3750 Review Avenue 7100 Long Island City, NY 11101	Unsecured		\$0.00	\$750.00	\$750.00
166	Nathaniel Mussington 350 655 E 233rd Street 7200 Apt. A9 Bronx, NY 10466	Unsecured		\$0.00	\$582.80	\$0.00

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 813-74630-AST  
Debtor Name: RECINE MATERIALS CORP.  
Claims Bar Date: 7/10/2014

Date: July 19, 2017

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
1A	NYS DEPT OF TAXATION &	Secured		\$0.00	\$97,196.87	\$97,196.87
400	Finance - Bankruptcy Unit					
4110	P.O. Box 5300 Albany, NY 12205		(1-1) Pre petition proof of claim(1-2) 1st amended pre petition proof of claim(1-3) 2nd amended pre petition proof of claim(1-4) 3rd amended pre petition proof of claim(1-5) 4th amended pre petition proof of claim			
101	JET DRIVE CONTRACTING	Secured		\$0.00	\$34,000.00	\$34,000.00
400	480 Brown Ct					
4120	Oceanside, NY 11572		(101-1) Secured debt Furnish & install soldier piles as per SCA-PS 313 contract			
113	EASTERN CONCRETE	Secured		\$0.00	\$243,918.71	\$243,918.71
400	MATERIOALS INC					
4120	Attn Maria Angelis 475 Market Street Elwood Park, NJ 07407		(113-1) NY lien law Article 3A trust fund creditor			
136	STATE OF NEW YORK/	Secured		\$0.00	\$47,990.40	\$47,990.40
400	Dept. of Labor					
4800	Governor W. Averell Harriman State Office Bldg 12 Room 256 Albany, NY 12240					
Case Totals				\$44,296.43	\$11,911,620.52	\$10,436,029.79

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 813-74630-AST

Case Name: RECINE MATERIALS CORP.

Trustee Name: ANDREW M. THALER, TRUSTEE

Balance on hand	\$ 359,385.47
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Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
1A	NYS DEPT OF TAXATION &	\$ 97,196.87	\$ 97,196.87	\$ 0.00	\$ 0.00
101	JET DRIVE CONTRACTING	\$ 34,000.00	\$ 34,000.00	\$ 0.00	\$ 0.00
113	EASTERN CONCRETE MATERIOALS INC	\$ 243,918.71	\$ 243,918.71	\$ 0.00	\$ 0.00
136	STATE OF NEW YORK/	\$ 47,990.40	\$ 47,990.40	\$ 0.00	\$ 0.00
2A	INTERNAL REVENUE SERVICE	\$ 3,749,913.93	\$ 3,749,913.93	\$ 0.00	\$ 0.00

Total to be paid to secured creditors	\$ 0.00
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Remaining Balance	\$ 359,385.47
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Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: ANDREW M. THALER	\$ 34,377.01	\$ 0.00	\$ 34,377.01
Attorney for Trustee Fees: THALER LAW FIRM PLLC	\$ 238,791.23	\$ 75,770.43	\$ 163,020.80
Attorney for Trustee Expenses: THALER LAW FIRM PLLC	\$ 12,941.26	\$ 5,155.52	\$ 7,785.74

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Accountant for Trustee Fees: SANDLER ROSENGARTEN	\$ 18,365.75	\$ 0.00	\$ 18,365.75
Accountant for Trustee Expenses: SANDLER ROSENGARTEN	\$ 155.75	\$ 0.00	\$ 155.75
Auctioneer Expenses: DAVID R. MALTZ & CO INC	\$ 29,872.90	\$ 29,872.90	\$ 0.00
Charges: CLERK	\$ 4,493.00	\$ 0.00	\$ 4,493.00
Fees: U. S. DEPT OF JUSTICE	\$ 3,590.41	\$ 0.00	\$ 3,590.41
Other: LA REDDOLA LESTER	\$ 3,922.50	\$ 3,922.50	\$ 0.00
Other: RABINOWITZ & GALINA	\$ 64,512.14	\$ 47,968.15	\$ 16,543.99
Other: RABINOWITZ & GALINA	\$ 395.00	\$ 395.00	\$ 0.00
Other: SANDLER ROSENGARTEN	\$ 27,741.25	\$ 22,193.00	\$ 5,548.25
Other: SANDLER ROSENGARTEN	\$ 78.25	\$ 78.25	\$ 0.00
Other: WELBY BRADY & GREENBLATT, LLP	\$ 2,370.00	\$ 2,370.00	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 253,880.70

Remaining Balance \$ 105,504.77

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other: ALEXANDER RECINE	\$ 3,088.34	\$ 0.00	\$ 2,127.44
Other: ANTHONY VICARI	\$ 3,140.00	\$ 0.00	\$ 2,163.04
Other: ANTONIO ARAUJO	\$ 833.07	\$ 0.00	\$ 573.87
Other: BRYAN STEC	\$ 2,570.88	\$ 0.00	\$ 1,770.99
Other: CLAUDIO SEMEDO	\$ 1,676.06	\$ 0.00	\$ 1,154.58
Other: CRAIG YACOBELLIS	\$ 1,638.52	\$ 0.00	\$ 1,128.73

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other: DANIEL LYNCH	\$ 2,600.36	\$ 0.00	\$ 1,791.31
Other: DANIEL RODRIGUEZ	\$ 2,642.13	\$ 0.00	\$ 1,820.08
Other: FERNANDO MORIAS	\$ 6,065.06	\$ 0.00	\$ 4,178.01
Other: GAETANO NORTESANO	\$ 5,172.60	\$ 0.00	\$ 3,563.23
Other: GERMAN GARCIA	\$ 3,277.38	\$ 0.00	\$ 2,257.68
Other: GIOVANI SANTANA	\$ 942.00	\$ 0.00	\$ 648.92
Other: GIOVANI VICARI	\$ 471.00	\$ 0.00	\$ 324.44
Other: INTERNAL REVENUE SERVICE	\$ 1,458.81	\$ 0.00	\$ 1,004.91
Other: INTERNAL REVENUE SERVICE	\$ 6,237.68	\$ 0.00	\$ 4,296.91
Other: INTERNAL REVENUE SERVICE	\$ 0.00	\$ 0.00	\$ 0.00
Other: JOANNE M ENLUND	\$ 1,190.00	\$ 0.00	\$ 819.75
Other: JOHN GULINO	\$ 700.00	\$ 0.00	\$ 482.22
Other: JOHN RECINE, Jr.	\$ 1,400.00	\$ 0.00	\$ 964.40
Other: JOSEPH MERCANTE	\$ 942.00	\$ 0.00	\$ 648.92
Other: JULIO MIRANDA	\$ 0.00	\$ 0.00	\$ 0.00
Other: KEVYN GARCIA	\$ 1,491.50	\$ 0.00	\$ 1,027.45
Other: KUMAR RAMLOGAN	\$ 2,270.80	\$ 0.00	\$ 1,564.28
Other: LUIS GUERRA	\$ 1,000.88	\$ 0.00	\$ 689.47
Other: MARIANNA GRACO	\$ 900.00	\$ 0.00	\$ 620.00
Other: MICHELE PEARSALL	\$ 1,002.25	\$ 0.00	\$ 690.42
Other: NICHOLAS DELLASPERANZA	\$ 5,055.83	\$ 0.00	\$ 3,482.79
Other: NICHOLAS ZACHARIS	\$ 4,000.00	\$ 0.00	\$ 2,755.46
Other: NYC DISTRICT COUNCIL	\$ 28,999.71	\$ 0.00	\$ 19,976.93
Other: NYS	\$ 5,030.39	\$ 0.00	\$ 3,465.28
Other: NYS DEPT OF TAXATION &	\$ 0.00	\$ 0.00	\$ 0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other: ROBERT SCHROEDER	\$ 1,985.25	\$ 0.00	\$ 1,367.56
Other: SALIMAR RECINE	\$ 9,920.00	\$ 0.00	\$ 6,833.56
Other: SALVATORE CIARAVINO	\$ 4,496.16	\$ 0.00	\$ 3,097.25
Other: SERGIO RECINE	\$ 12,232.00	\$ 0.00	\$ 8,426.21
Other: SHOMAR WHITE	\$ 0.00	\$ 0.00	\$ 0.00
Other: STEVEN SCHEIBER	\$ 2,643.00	\$ 0.00	\$ 1,820.68
Other: TAMI QUINN	\$ 1,005.00	\$ 0.00	\$ 692.32
Other: TRUSTEES OF THE LOCAL 282 TRUST FUN	\$ 10,822.50	\$ 0.00	\$ 7,455.26
Other: VITO CAPUANO	\$ 10,074.00	\$ 0.00	\$ 6,939.64
Other: WILEY HORNE	\$ 4,181.88	\$ 0.00	\$ 2,880.78

Total to be paid for prior chapter administrative expenses \$ 105,504.77

Remaining Balance \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 1,947,644.40 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
132	CHUBB INDEMNITY COMPANY	\$ 81,446.00	\$ 0.00	\$ 0.00
133	NYS DEPARTMENT OF ENVIRONMENTAL CON	\$ 200,750.00	\$ 0.00	\$ 0.00
139	NYS DEPT. OF LABOR	\$ 118,782.44	\$ 0.00	\$ 0.00
148	NYS DEPT. OF LABOR	\$ 51,972.01	\$ 0.00	\$ 0.00
154	PAVERS AND ROAD BUILDERS BENEFIT FU	\$ 71,147.11	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
155	Laborers Local Union 1010	\$ 4,574.18	\$ 0.00	\$ 0.00
1B	NYS DEPT OF TAXATION &	\$ 267,138.87	\$ 0.00	\$ 0.00
2B	INTERNAL REVENUE SERVICE	\$ 1,031,663.72	\$ 0.00	\$ 0.00
55	STATE OF NEW YORK/ DEPT OF LABOR	\$ 2,502.07	\$ 0.00	\$ 0.00
56	STATE OF NEW YORK/ DEPT OF LABOR	\$ 117,668.00	\$ 0.00	\$ 0.00
Total to be paid to priority creditors			\$ 0.00	
Remaining Balance			\$ 0.00	

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 3,733,328.87 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1C	NYS DEPT OF TAXATION &	\$ 20,304.14	\$ 0.00	\$ 0.00
2C	INTERNAL REVENUE SERVICE	\$ 35,227.61	\$ 0.00	\$ 0.00
3	UNITED RENTALS INC.	\$ 90,156.07	\$ 0.00	\$ 0.00
4	COLDGATE FUEL OIL CORP.	\$ 5,453.16	\$ 0.00	\$ 0.00
5	T&J HARDWARE, INC.	\$ 3,752.19	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
6	GABRIELLI TRUCK SALES LTD.	\$ 124.88	\$ 0.00	\$ 0.00
7	CLEAN EARTH INC.	\$ 555,876.95	\$ 0.00	\$ 0.00
8	INTER CITY TIRE & AUTO CENTER, INC.	\$ 967.00	\$ 0.00	\$ 0.00
9	P. C. SIVE PAGET & RIESEL	\$ 24,862.12	\$ 0.00	\$ 0.00
11	T MINA SUPPLY INC	\$ 20,000.00	\$ 0.00	\$ 0.00
12	COASTAL PIPELINE PRODUCTS CORP	\$ 4,870.00	\$ 0.00	\$ 0.00
13	MAXIMUM ENVIRONMENTAL MANAGEMENT IN	\$ 67,520.00	\$ 0.00	\$ 0.00
14	110 SAND COMPANY	\$ 13,088.81	\$ 0.00	\$ 0.00
15	C. BROMAN LEASING, INC.	\$ 3,752.50	\$ 0.00	\$ 0.00
16	ASC CONTRACTING CORP	\$ 14,730.00	\$ 0.00	\$ 0.00
17	PRECISION CONCRETE PUMPIN	\$ 50,992.70	\$ 0.00	\$ 0.00
19	ABLE SAFETY CONSULTING	\$ 7,534.15	\$ 0.00	\$ 0.00
20	NEW YORK SAND & STONE, LLC	\$ 20,130.11	\$ 0.00	\$ 0.00
21	SOLCO PLUMBING SUPPLY INC	\$ 17,384.77	\$ 0.00	\$ 0.00
22	VIBRA-TECH	\$ 30,740.84	\$ 0.00	\$ 0.00
23	RYAN HERCO	\$ 2,009.06	\$ 0.00	\$ 0.00
24B	CITY TRANSIT MIX, INC.	\$ 24,357.50	\$ 0.00	\$ 0.00
26	ALMEIDA CONCRETE PUMPING	\$ 12,268.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
27	OFFICE SOLUTIONS INC.	\$ 18,883.95	\$ 0.00	\$ 0.00
28	EAGLE ONE MECHANICAL INC.	\$ 15,850.00	\$ 0.00	\$ 0.00
29B	PAVERS AND ROAD BUILDERS BENEFIT FU	\$ 259,062.27	\$ 0.00	\$ 0.00
30	LAW CONSTRUCTION CORP.	\$ 11,985.00	\$ 0.00	\$ 0.00
31	SIEGEL BROS SUPPLY CO INS	\$ 8,625.88	\$ 0.00	\$ 0.00
32	JENNA CONCRETE CORP	\$ 10,220.00	\$ 0.00	\$ 0.00
33	CAP EQUIPMENT LEASING CORP/ CAP REN	\$ 36,812.62	\$ 0.00	\$ 0.00
34	FUTURE TECH CONSULTANTS	\$ 175.00	\$ 0.00	\$ 0.00
36	EASTERN CONCRETE MATERIAL	\$ 356,463.76	\$ 0.00	\$ 0.00
37B	NYC DISTRICT COUNCIL	\$ 167,231.78	\$ 0.00	\$ 0.00
40	HILTI	\$ 4,748.12	\$ 0.00	\$ 0.00
41	ADVANCED SOIL TECH	\$ 21,292.89	\$ 0.00	\$ 0.00
42	DELL FINANCIAL SERVICES	\$ 1,958.46	\$ 0.00	\$ 0.00
43	PETRO INC	\$ 28,307.25	\$ 0.00	\$ 0.00
44	SIMS STEEL CORP.	\$ 6,000.00	\$ 0.00	\$ 0.00
45	INDUSTRIAL PERMIT SERVICES CORP	\$ 15,427.00	\$ 0.00	\$ 0.00
46	TILCON NEW YORK, INC.	\$ 14,425.25	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
48	MT GROUP CORPORATE	\$ 13,121.96	\$ 0.00	\$ 0.00
49	RESTANI CONSTRUCTION CORP.	\$ 119,175.00	\$ 0.00	\$ 0.00
58	WALTER S PRATT & SONS INC	\$ 62,720.56	\$ 0.00	\$ 0.00
59	HAULERS NY INC	\$ 2,400.00	\$ 0.00	\$ 0.00
61	NYC DEPT OF FINANCE	\$ 3,030.06	\$ 0.00	\$ 0.00
62	OLD REPUBLIC CONSTRUCTION PROGRAM G	\$ 5,000.00	\$ 0.00	\$ 0.00
63	THE NORTH CAROLINA GRANITE CORPORAT	\$ 33,050.32	\$ 0.00	\$ 0.00
67	INTER CITY TIRE & AUTO CENTER, INC.	\$ 967.00	\$ 0.00	\$ 0.00
68	SOLCO PLUMBING SUPPLY INC	\$ 15,791.55	\$ 0.00	\$ 0.00
69	JANUS INDUSTRIES	\$ 11,681.40	\$ 0.00	\$ 0.00
71	B+R CAST IRON PRODUCTS, INC.	\$ 9,130.00	\$ 0.00	\$ 0.00
72	GRASSI & CO.	\$ 9,360.00	\$ 0.00	\$ 0.00
74	TRIBORO HARDWARE & SUPPLY CORP	\$ 3,961.68	\$ 0.00	\$ 0.00
75	TRIBORO CONSTRUCTION CORP	\$ 332.82	\$ 0.00	\$ 0.00
76	EVERGREEN RECYCLING OF CORONA	\$ 8,369.44	\$ 0.00	\$ 0.00
77	WILLETS POINT ASPHALT	\$ 15,890.16	\$ 0.00	\$ 0.00
78	EVERGREEN RECYCLING OF CORONA	\$ 8,369.44	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
84	GABRIELLI TRUCK SALES LTD.	\$ 454.48	\$ 0.00	\$ 0.00
94	AH HARRIS & SONS, INC.	\$ 18,701.02	\$ 0.00	\$ 0.00
96	JOHN ROWLAND	\$ 38,571.55	\$ 0.00	\$ 0.00
102	NYS WORKER'S COMPENSATION BOARD	\$ 232,868.00	\$ 0.00	\$ 0.00
109	INTERNATIONAL BROTHERHOOD OF ELECTR	\$ 11,655.80	\$ 0.00	\$ 0.00
123B	CLEAN EARTH INC.	\$ 53,124.54	\$ 0.00	\$ 0.00
126	PLAZA CONSTRUCTION LLC	\$ 443,274.00	\$ 0.00	\$ 0.00
127	NICHOLAS DELLASPERANZA	\$ 158,679.49	\$ 0.00	\$ 0.00
135	CHUBB INDEMNITY COMPANY	\$ 81,446.00	\$ 0.00	\$ 0.00
137	DESIGN 2147 LTD.	\$ 0.00	\$ 0.00	\$ 0.00
138	LEO MONTUORO EQUIP &	\$ 7,577.69	\$ 0.00	\$ 0.00
140	NYC DISTRICT COUNCIL OF	\$ 4,564.16	\$ 0.00	\$ 0.00
141	LIBERTY PLUMBING INC.	\$ 1,500.00	\$ 0.00	\$ 0.00
142	HERRICK FEINSTEIN LLP	\$ 85,150.99	\$ 0.00	\$ 0.00
143	RECINE PROPERTIES LLC	\$ 0.00	\$ 0.00	\$ 0.00
145	LABELLA VISTA INDUSTRIES, INC.	\$ 37,750.00	\$ 0.00	\$ 0.00
146	ARROCHAR FUEL CORP.	\$ 7,725.74	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
150	NYC DEPT OF FINANCE	\$ 220,562.23	\$ 0.00	\$ 0.00
152	INDUSTRIAL PERMIT SERVICES CORP	\$ 3,050.00	\$ 0.00	\$ 0.00
153	Signature Interior Demolition	\$ 750.00	\$ 0.00	\$ 0.00
Total to be paid to timely general unsecured creditors				\$ 0.00
Remaining Balance				\$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
166	Nathaniel Mussington	\$ 0.00	\$ 0.00	\$ 0.00
Total to be paid to tardy general unsecured creditors				\$ 0.00
Remaining Balance				\$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE